

Tax Invoice

G.P. BUILDCON MATERIALS
G-1 , Sai Srinivasa Towers, 29 - Sripuri Colony
Kakaguda, Secunderabad - 15
Ph No:9866116375(Pavan)
GSTIN/UID: 36AIZPG8119P1Z9
State Name : Telangana, Code : 36
E-Mail : g.pbuildcon999@gmail.com

Buyer
M/S SUMMIT SALES LLP
5-4-187/3&4, II ND FLOOR, M.G ROAD,
SECUNDERABAD
GSTIN/UID : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
GP/23-24/278	121695783978	20-Aug-2023
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
20230817014, 13	17-Aug-2023, 17-Aug-2023	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Modi Auto	Gvrc-Turkapally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	Ts10ub8387	
Terms of Delivery		
Kraju		
6281929265		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	FAZ II 12/10 A4	73181900	1,000 NOS	321.00	NOS		3,21,000.00
2	FAZ II 16/25 A4	73181900	40 NOS	515.00	NOS		20,600.00
							3,41,600.00
							CGST @ 9 %
							SGST @ 9 %
							9 %
							9 %
							30,744.00
							30,744.00
Total			1,040 NOS				₹ 4,03,088.00

Amount Chargeable (in words)

INR Four Lakh Three Thousand Eighty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73181900	3,41,600.00	9%	30,744.00	9%	30,744.00	61,488.00
Total	3,41,600.00		30,744.00		30,744.00	61,488.00

Tax Amount (in words) : INR Sixty One Thousand Four Hundred Eighty Eight Only

Company's PAN : AIZPG8119P

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : ICICI BANK LTD (630805500095)

A/c No. : 630805500095

Branch & IFS Code: Vikrampur & ICIC0006308

for G.P. BUILDCON MATERIALS

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

